

**CITY of NEWARK**  
**Department of Water and Sewer Utilities**  
 PWSID: NJ0714001  
 USEPA Administrative Order - Dock No. SDWA-02-2015-8003  
 Fourth Quarterly Report

January 15, 2016

**III. Order**

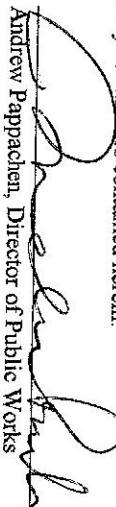
**A. Installation of Auxiliary Power at Wayne Pump Station      B. Belleville Tank Inspection & Cleaning**

ACTIVITIES	A. Installation of Auxiliary power at Wayne -Revised			B. Belleville Tank Inspection		
	EPA Schedule	Actual	Comments	EPA Schedule	Actual	Comments
Contract Award	1/31/2015		City Council approved	1/31/2015		City Council approved
Design Status	9/30/2015	April 2015	Contract Awarded to Hatch Mott McDonald Preliminary Designs - Submitted to NJDEP Met the deadline	7/31/2015	Awarded Design	To be completed by Nov., 2015 Will not meet deadline
Permits Obtained	5/30/2016		Applied for various permits	N/A		N/A
Advertise for Bid	7/30/2016			8/31/2015		Revised date 01/05/2016
Contract Awarded	9/30/2016			12/31/2015		Expected 3/31/2016
Completed Work	4/30/2016			6/30/2016		Expected 6/30/16

**C. Interim Enhanced Surface Water Rule**

CT Tracer study Report	Submitted by H2M Associates to Newark	
	December 4, 2015	
	Submitted to USEPA and NJDEP by Newark	
	December 7, 2015	

I certify, under penalty of law, that the information contained in or accompanying this submission is true, accurate and complete based upon representations as to accuracy and completeness made to me either orally or through submission of documents by appropriate personnel with responsibility for matters contained herein.

  
 Andrew Pappachen, Director of Public Works  
 12/29/15